Wednesday, 8/2/2006 11:32:24 AM Kim Johnston User: **Process Sheet** : DOOR SUPPORT KIT : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 28084 **Estimate Number** : 12112 : D412698015 : N/A Part Number P.O. Number : N/A S.O. No. : N A : 8/2/2006 **Drawing Number** This Issue : N/A : NC Project Number Prsht Rev. : N/A : MACHINED PARTS Type **Drawing Revision** First Issue : NA Material **Previous Run** Each : 8/9/2006 20 Um: **Due Date** Qty: Written By Checked & Approved By Removed Manufacturing 06-01-25 JLM : Est Rev:C Comment **Additional Product** Job Number: Description: Seq. #: **Machine Or Operation:** DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL 6 08 03 Photocopy bluefile and create labels per PPP D412-698-015 CHG001 PACKAGING RESOURCE #1 2.0 **PACKAGING 1** Comment: PACKAGING RESOURCE #1 Pick Packing Kit Door Post Block 3.0 D32001 Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch B25633 20MG V B28/06 20MG V Door Wedge 2 D3200-1 Door Post Block D32003 4.0 40.0000 Each(s) 2.0000 Each(s)/Unit Total: Comment: Qty.: Pick: Packing Kit Qty Part Number Description Batch B29/07x39 2 D3200-3 Door Wedge D32011 5.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 D3201-1 Doubler 1321559 7MC5

B 28108 33MC

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PR	OCEDURE CHAN			Date	Qty	Approval Mfg / Design Mgr	Approva QC Inspector
NCR:			WORK ORDE	R NON-CONFORMANO	CE (NCF	₹)			
			Corrective Action Section B				- 4:		T .
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign 8 Date	Sect	cation ion C	Approval Design Mgr	Approval QC Inspecto
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Part No	o:	PAR #:	Fault Category	: NCR: \	es No	DQA:		Date:	
NOTE:	ate & initial	all entries		(A: N/C C	losed:		Date:	

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Date: User: Wednesday, 8/2/2006 11:32:24 AM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 28084

Part Number: D412698015

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D32013

Doubler



Comment: Qty.:

1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-3 Angle 32/559 9Mc p B2f/// 1/mcp

7.0

D32014

Doubler







Comment: Qty.:

1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-4 Angle B20346 fom G B381/2 long

Washer

8.0

AN960JD10L





Comment: Qty.: 12.0000 Each(s)/Unit Total: 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 AN960JD10L Washer M/0/29/x230 M/8235 10 X

9.0





Comment: Qty.: 12.0000 Each(s)/Unit Total: 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
12 MS21042L3 Nut (or -3) M1013 90

10.0

MS24693S277

Screw





Comment: Qty.: 12.0000 Each(s)/Unit Total: 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS24693-S277 Screw Mn17179 149mce - //4/9/01 60

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W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B						
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector		
				·						

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date: 06/09/05
NOTE: Date & initial all entries				QA: N/C	losed:	Date:

Date: Wednesday, 8/2/2006 11:32:24 AM Kim Johnston User: **Process Sheet Drawing Name: DOOR SUPPORT KIT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 28084 Part Number: D412698015 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT 100% KITS FOR COMPLETENESS QC4 11.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING 1 PACKAGING RESOURCE #1 12.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-015 Location:_ PPP Rev: 13.0 DC Comment: DOCUMENT Inspection Level 21 Job Completion

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PROC	PROCEDURE CHANGE			Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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NCR:		V.				1		1	т
DATE	STEP	Description of NC Section A	Initial Design Mgr	Corrective Action Section Action Description Design Mgr	B Sign & Date		ication tion C	Approval Design Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA:	N/C C	losed:	Date: